

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | | |
|---|--|---|--|---|--|----------------------|---|---|---|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-03-G-0001</div> | | | 2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0026</div> | | 3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004JAN12</div> | | 4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> | | 5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div> | | | |
| 6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL | | | CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div> | | 7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001 | | | CODE <div style="border: 1px solid black; padding: 2px;">S0107A</div> | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR • DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE NAME AND ADDRESS HUNTSVILLE, AL. 35805-0927 • TYPE BUSINESS: Large Business Performing in U.S. | | | CODE <div style="border: 1px solid black; padding: 2px;">24290</div> | | FACILITY <div style="border: 1px solid black; padding: 2px;"></div> | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| 14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> | | | CODE <div style="border: 1px solid black; padding: 2px;"></div> | | 15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | | | | CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div> | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | | |
| | | SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$1,000,000.00 | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____ | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE20-03-G-0001/0026 | MOD/AMD | |
| Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC | | | |

SUPPLEMENTAL INFORMATION

This delivery order is issued under the terms and conditions of PCO letter, dated 12 January 2004 (Attachment 001), establishing a letter contract for the acquisition of Bradley A3 Chassis Modernization / Embedded Diagnostics (CM/ED) Systems Technical Support (STS) through 1 March 2004 to meet new customer requirements. This award is funded at \$1,000,000.00; however you are only authorized to expend funds up to 50% or \$500,000.00. Increase in funding to 75% or \$750,000.00 is contingent upon a finding by the Contracting Officer that the contractor has submitted a qualifying proposal prior to exceeding the 50% funding level. Any increase in the authorized funding level beyond 50% will be enacted by a subsequent modification to this Delivery Order.

The performance period specified in Section B of this delivery order is based on the best available data.

The schedule milestones for Delivery Order Definitization as stated in the referenced PCO letter are as follows:

| | |
|--|----------------|
| PEI submission of firm proposal that supports audit and tech factfinding | 20JANUARY2004 |
| Beginning of Negotiations | 01FEBRUARY2004 |
| Target Date for Definitization | 15MARCH2004 |

Contract terms are predicated on application of contract clauses for a Cost Plus Fixed Fee Delivery Order for Services under Basic Ordering Agreement (BOA) DAAE20-03-G-0001.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | SECURITY CLASS: Unclassified | | | | |
| 0001AA | SERVICES LINE ITEM | | | | \$ 1,000,000.00 |
| | NOUN: CMED DEVELOPMENT PRON: 7236F06372 PRON AMD: 01 ACRN: AA AMS CD: 31201678013 | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 01-MAR-2004 | | | | |
| | \$ 1,000,000.00 | | | | |

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

CONTRACT ADMINISTRATION DATA

| PRON/ | | | | | | | | | | JOB | | | | |
|---------|---------------|-----|---------------------------|-----------------------------|---------------------------|-----------------------------|--------|---------|--|------------|--------------|-----------|--------------|--------------|
| LINE | AMS | CD/ | OBLG | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| ITEM | MIPR | | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | | | NUMBER | STATION | | AMOUNT | |
| 0001AA | 7236F06372 | | AA | 1 | 21 | 32033000035R5R03P31201625FB | S20113 | | | 3ZGB13 | W56HZV | \$ | 1,000,000.00 | |
| | 31201678013 | | | | | | | | | | | | | |
| | A13P30137272 | | | | | | | | | | | | | |
| | | | | | | | | | | | | TOTAL | \$ | 1,000,000.00 |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| NAME | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | | | | STATION | | AMOUNT | | | | |
| Army | | AA | 21 | 32033000035R5R03P31201625FB | S20113 | | | W56HZV | | \$ | 1,000,000.00 | | | |
| | | | | | | | | | | | | TOTAL | \$ | 1,000,000.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 5 of 5 |
| | PIIN/SIIN DAAE20-03-G-0001/0026 | MOD/AMD | |
| Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC | | | |

LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|--------------|-------------|--------------------|----------------|
| Attachment 001 | LETTER AWARD | 12-JAN-2004 | 005 | DATA |